

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug Court Subaccount
FY 2011 - 2012
Payment Issue Date: 03/29/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$81,711.52	\$81,711.52
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$2,192.85	\$2,192.85
BUTTE COUNTY	\$37,837.26	\$37,837.26
CALAVERAS COUNTY	\$4,636.22	\$4,636.22
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$29,741.52	\$29,741.52
DEL NORTE COUNTY	\$2,045.05	\$2,045.05
EL DORADO COUNTY	\$14,309.24	\$14,309.24
FRESNO COUNTY	\$61,646.73	\$61,646.73
GLENN COUNTY	\$13,850.61	\$13,850.61
HUMBOLDT COUNTY	\$16,866.82	\$16,866.82
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$1,867.19	\$1,867.19
KERN COUNTY	\$28,448.99	\$28,448.99
KINGS COUNTY	\$3,797.57	\$3,797.57
LAKE COUNTY	\$12,660.00	\$12,660.00
LASSEN COUNTY	\$4,381.23	\$4,381.23

	Gross Claim	Total
LOS ANGELES COUNTY	\$452,504.38	\$452,504.38
MADERA COUNTY	\$13,230.73	\$13,230.73
MARIN COUNTY	\$8,558.98	\$8,558.98
MARIPOSA COUNTY	\$2,916.23	\$2,916.23
MENDOCINO COUNTY	\$15,909.12	\$15,909.12
MERCED COUNTY	\$34,469.87	\$34,469.87
MODOC COUNTY	\$8,217.63	\$8,217.63
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$16,203.11	\$16,203.11
NAPA COUNTY	\$15,268.24	\$15,268.24
NEVADA COUNTY	\$16,144.59	\$16,144.59
ORANGE COUNTY	\$147,542.39	\$147,542.39
PLACER COUNTY	\$15,267.63	\$15,267.63
PLUMAS COUNTY	\$12,720.83	\$12,720.83
RIVERSIDE COUNTY	\$108,972.98	\$108,972.98
SACRAMENTO COUNTY	\$95,244.85	\$95,244.85
SAN BENITO COUNTY	\$1,347.12	\$1,347.12
SAN BERNARDINO COUNTY	\$110,443.97	\$110,443.97
SAN DIEGO COUNTY	\$122,808.22	\$122,808.22
SAN FRANCISCO COUNTY	\$79,632.88	\$79,632.88
SAN JOAQUIN COUNTY	\$46,232.44	\$46,232.44
SAN LUIS OBISPO COUNTY	\$34,818.67	\$34,818.67

	Gross Claim	Total
SAN MATEO COUNTY	\$35,889.88	\$35,889.88
SANTA BARBARA COUNTY	\$26,032.61	\$26,032.61
SANTA CLARA COUNTY	\$109,507.66	\$109,507.66
SANTA CRUZ COUNTY	\$27,908.55	\$27,908.55
SHASTA COUNTY	\$18,291.14	\$18,291.14
SIERRA COUNTY	\$1,621.95	\$1,621.95
SISKIYOU COUNTY	\$4,720.13	\$4,720.13
SOLANO COUNTY	\$13,930.74	\$13,930.74
SONOMA COUNTY	\$27,628.10	\$27,628.10
STANISLAUS COUNTY	\$28,141.64	\$28,141.64
SUTTER COUNTY	\$11,378.08	\$11,378.08
TEHAMA COUNTY	\$10,287.97	\$10,287.97
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$12,019.21	\$12,019.21
TUOLUMNE COUNTY	\$14,788.24	\$14,788.24
VENTURA COUNTY	\$24,350.76	\$24,350.76
YOLO COUNTY	\$18,451.08	\$18,451.08
YUBA COUNTY	\$5,412.75	\$5,412.75
Total	\$2,064,808.15	\$2,064,808.15